



# SAP

## P\_S4FIN\_1809 Exam

**SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 1809) Exam**

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## Version: 7.0

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### Question: 1

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Your customer uses SAP ERP on any database with EHP 8, classic G/L with accounts approach, and more than 10 years' worth of data

a. What can you do in separate projects before the SAP S/4HANA conversion to reduce the complexity of your conversion project? There are 2 correct answers to this question.

- A. Create a backup.
- B. Implement an archiving project.
- C. Launch customer-vendor integration for the business partner.
- D. Adopt new Asset Accounting.

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**Answer: A, B**

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### Question: 2

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In your SAP S/4HANA system, ledger group L1 is assigned to a US GAAP accounting principle. You want to assign ledger group to the L1 to a separate depreciation areas that posts acquisition and production cost (APC) and depreciation values. Which of the following limitations prevent you from making assignment?

- A. You use the accounts approach to parallel valuation and all accounting principles are assigned to a single U ledger.
- B. One of the underlying ledgers is assigned to a fiscal year variant that has a different start/end date than '—' the other ledgers.
- C. You assign transfer of APC values only from depreciation areas to which the same accounting principle is '—' assigned.
- D. The US GAAP values need to be reported in USG-but-the company code currency is Score 0 of 1 Score 0 U of 1 defined as EUR.

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**Answer: C**

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### Question: 3

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You are migrating from classic Asset Accounting to new Asset Accounting as part of your SAP S/4HANA migration. You have created an additional depreciation area for group currency under the chart of accounts of the company code. What are the critical steps for fixed assets? There are 3 correct answers to this question.

- A. Activate the new depreciation areas for the individual assets for the respective company codes.
- B. Manually recalculate depreciation for the new depreciation area.
- C. Update the depreciation key for the new depreciation area.

- D. Update G/L accounts for the new depreciation area for the chart of depreciation.
- E. Activate the new depreciation areas for asset classes under the chart of depreciation.

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**Answer: B, D, E**

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**Question: 4**

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What processes do you perform as part of liquidity management? There are 3 correct answers to this question.

- A. Perform planning
- B. Forecast balances
- C. Monitor cash flow
- D. Post credit memos
- E. Review credit standing

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**Answer: A, B, C**

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**Question: 5**

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How can you retract planned data from SAP Business Planning and Consolidation for SAP S/4HANA to SAP S/4HANA? There are 2 correct answers to this question.

- A. Use a BW planning cube and a preconfigured content workbook
- B. Use the in-built BPC data extractor and upload template.
- C. Store your planned data in the ACDOCA table.
- D. Store your planned data in the ACDOCP table.

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**Answer: A, D**

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**Question: 6**

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Which transaction types can be restricted to depreciation areas in new Asset Accounting? There are 2 correct answers to this question.

- A. Investment support
- B. Retirements
- C. Transfers
- D. Revaluation and new valuation

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**Answer: A, D**

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**Question: 7**

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Which modules remain unchanged after the migration to SAP S/4HANA? There are 3 correct answers to this question.

- A. Liquidity planning
- B. Classic profit center accounting
- C. Account-based CO-PA
- D. Special purpose ledger
- E. Costing-based CO-PA

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**Answer: B, D, E**

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**Question: 8**

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What happens during the migration activity Regenerate CDS Views and Field Mapping? There are 2 correct answers to this question.

- A. The redirection of SELECT statements is generated.
- B. The OData services for SAP Fiori integration are activated.
- C. The customer-specific fields are included in the data migration procedure.
- D. The field mapping for the customer and vendor integration is created.

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**Answer: A, C**

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**Question: 9**

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You have integrated SAP Cash Application on the SAP Cloud Platform with your SAP S/4HANA system. Which process does SAP Cash Application help you with?

- A. Bank statement processing
- B. Monitoring bank risk
- C. Cash flow reporting
- D. Cash journal logging

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**Answer: A**

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**Question: 10**

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Which of the following are phases in SAP Activate? There are 3 correct answers to this question.

- A. Deploy
- B. Explore
- C. Realize
- D. Blueprint
- E. Test

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**Answer: A, B, C**

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